

1 **EXHIBIT C**

2 **EXPENSE SUMMARY**
3 **FOR THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

4 EXPENSES	5 AMOUNT
Airfare	\$32,155.46
Automated Research	\$6,814.24
Business Meals	\$1,991.99
Car Rental	\$4,198.92
Color Copies	\$731.50
Copier/Duplication	\$66.88
Delivery Services	\$651.81
Document Specialist	\$855.99
Filing Fees	\$645.00
Ground Transportation (Local)	\$1,357.10
Ground Transportation (Out of Town)	\$7,209.08
Lodging	\$43,286.63
Meals While Traveling	\$3,362.67
Messenger Service	\$1,217.46
Mileage Reimbursement	\$70.20
On-line Research	\$95.30
Other Professional Services (includes Experts)	\$571,857.10
Outside Duplicating & Binding	\$2,817.71
Postage	\$261.64
Teleconference Charges (Court Call)	\$2,835.00
Transcripts	\$1,844.70
Total Expenses Requested:	\$684,326.38